DART AEROSPACE LTD	Work Order :	19325
Description: 350 Utility-Pod Accessories Kit	Part Number:	K10002
:	Qty:	4

Step	Location	Procedure	Ву	Date	QTY.			
1	EXPEDITING	Open W/O	11	03.06.16				
2	EXPEDITING	Photocopy paper work for D350-602-011, D350-602-012. ★ 10002, and labels per PPP K10002 CHG002 ★ 35 ★						
3	STORES	Pick: Oty Part Number D2230-1 Lug Bil 873 Bi7 37 Bi7-502 Clamp Bil 674 Bi7-503 Bi7-838 D2324-1 Bi8836 Strut Bis60 Bi7-708 18106 D2523 Mounting Bracket Biy 343 Bi5155 D2524 Side Plate Bi 9343 Bi4349 AN3-7A Bolt AN4-12A Bolt AN4-12A Bolt AN4-13A Bolt AN4-16A Bolt AN4-16A Bolt AN4-16A Bolt AN4-16A Bolt AN960JD10 Washer M 6140 M 11956 H 130-63 AN960JD416 M 137 Washer M 6140 M 11956 H 130-63 D0cument package from Step 2	S	33-04 -01	4			
4	QC	Inspect Level 4	2	B07-140	4			
5	STORES	Package as per PPP K10002 REV. C	9	BUT-14	4)			
6	EXPEDITING	Close W/O Cost / part 433, 38 Suc 03/07/15 (4)	En	03.07.16)			
433,38								

Rev	Date	Change	Revised By	Approved
Α	99.01.06	New Issue	DM	
В	99.01.12	Changed pick list	DM	
С	00.06.26	Revisied per ECN 296, new dwg K10002 rev. A	EC	1

BB 03-07-15 PB

RELEASED

Dart Aerospace Ltd

Work		W	ORK ORDER CHANGES					
Order: DATE STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
			• •:					
NCR		W	ORK ORDER NON-CONFO	RMANCE				
DATE	STEP .	Description of NC section A	Corrective Action Section B Intial	Sign & Date	Verification Section C		Approval Design Mgr	Approval QC Inspector
						•		
	I	PAR#:	Fault Category:	DQ/	A :		Date:	
NOTE: Date	e & initial all en	tries		QA: N/C CI	osed:		Date:	

NOTE: Date & initial all entries H:Admin-QA\lSO\forms\w/oncB.doc



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jun 16, 2003 11:55 am

Work Order No : 0019325

Project Name : *K10002

Project For : WK327 Work Order Type : Main

Main WO Number

House Part Number: *K10002 Description : 350 Pod Kit

Manufactured : Yes

Amount Req'd:

0 Amount Done :

Start Date : 06-16-03

Est Finish Date : 06-30-03 Act Finish Date :

Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

0.000% Est Margin : Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Testing Hours	:	0.00	0.00	0.00		
Testing Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	. 0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
SubContract Hours	:	0.00	0.00	0.00		
SubContract	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======		••
Burden	:	0.00	0.00	0.00		
		========	========	=======		
Total Cost	:	0.00	0.00	0.00	•	
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated 0.00 Labour Hrs/Amount Done : 0.00

0.00 0.00 Profits/(Loss).